ACALANES UNION HIGH SCHOOL DISTRICT
1212 Pleasant Hill Road, Lafayette, CA 94549

BOARD AGENDA BACKUP

Board Meeting Date: May 17, 2006

Item: **Change Order No. One with Page Construction Company**
Measure B Project District 03-04C
District Wide Americans with Disabilities Improvement Project

Staff Report ☐ **Discussion** ☐ **Action** ☒

Overview: Change Order No. One includes seven additions to the contract with Page Construction Company in the amount of $4,974.95. A copy of the architect's change order is provided.

Measure B Construction Cost	$1,055,808.00
Design Fees – 10%	$ 105,508.80
Inspection Fees – 4%	$ 36,066.00
Contingency – 10%	$ 48,448.00
Total Project Cost	**$ 1,245,830.80**

Original Contract Amount	Change Order Number	Change Order Amount	Revised Contract Amount	Percent of Project Completed
$926,122	One	$4,974.95	$ 931,096.95	10%

[Contract Bid:	$926,122.00]
Revised Contract:	$931,096.95
Revised Design Fees:	$ 93,109.69
Inspection Fees:	$ 37,044.88
Revised Contingency:	$ 184,579.28
New Total Project Cost:	**$1,245,830.80**

Exhibit: VIII-K
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Recommendation:	Staff recommends the Governing Board approve Change Order No. One for the Campus Wide ADA Improvement Project with Page Construction Company.
Amount:	$4,974.95
Funding Source(s):	Measure B
Budgeted:	Yes: ☒ No: ☐
Prepared by:	Dave Humphrey Director of Facilities
Reviewed by Signature:	Christopher J. Learned Assistant Superintendent Business Services
Superintendent's Signature:	Jim Negri, Superintendent

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CHANGE ORDER NO. 1: $4,974.95 ADD

Project:
ADA Upgrades at Acalanes High School,
Campolindo High School, Las Lomas High School
Miramonte High School, Del Valle Educational Center
AUHS District Office

Date: May 8, 2006
Job No.: 04-5

Owner:
Acalanes Union High School District
1212 Pleasant Hill Road, Lafayette, CA 94549

Page: 1 of 3
Contract Date: March 10, 2006
DSA File/Appl. No: 7-H11/01-106923

Contractor:
Page Construction Company
834 Vallejo Avenue
Novato, CA 94945

You are hereby instructed, subject to the provisions of the above named Contract, to make the following changes for the sum of FOUR THOUSAND NINE HUNDRED SEVENTY-FOUR AND 95/100 DOLLARS ---- $4,974.95 ADD

ITEM NO. 1 PCO 1 COR #1	Refer to Drawings A1.2 and A1.2.1 in the Contract Documents. Provide changes to sign test as indicated on attached Change Order Drawings CO-1.1, CO-1.2, CO-1.3, CO-1.4, CO-1.5.1 and CO-1.6.1. **Reason:** Requested by the District **Time Impact:** None.	ADD	$	584.48
ITEM NO. 2 PCO 2 COR #2	Reference Drawings A4.2, A4.3 and A4.4 in the Contract Documents. Provide changes to sign text as indicated on attached Change Order Drawings CO-2.1, CO-2.2, CO-2.3 and CO-2.4. **Reason:** Requested by the District **Time Impact:** None.	ADD	$	271.44
ITEM NO. 3 PCO 4 COR #3	Refer to Detail 6/A1.4 in Contract Documents. Provide door closer #LCN-4111. **Reason:** Requested by the District **Time Impact:** None.	ADD	$	396.73
ITEM NO. 4 PCO 5 COR #5	Refer to Drawing A2.4 in the Contract Documents and to PCO #3 ramps in the Campolindo High School Library. Provide "Zypex Concentrate" on newly exposed edge of existing concrete slabs at all cored holes for new railing pier footings at all four (4) handicapped ramps in the Campolindo High School Library. Mix and apply per manufacturer's directions. (Note: This mixture will form a waterproof bond between the existing concrete and the new pier ftgs. See attached cut sheets from manufacturer. Three pgs. **Reason:** Clarification. **Time Impact:** None.	ADD	$	1,175.22

ITEM NO. 5: PCO #6 COR #9	Refer to Drawing A2.3, Detail 3 in the Contract Documents. Remove the tree that is interfering with the proposed excavation of (N) passageway to mini-quad #3. **Reason:** Clarification. **Time Impact:** None.	ADD	$	328.67
ITEM NO. 6: PCO #7 COR #10	Refer to all signage plans at each campus throughout construction documents. Provide four (4) new signs (at Acalanes High School, Rooms 506 and 507). Provide 74 backer plates at signs which are to be mounted on glass. **Reason:** Clarification. **Time Impact:** None.	ADD	$	1,567.30
ITEM NO. 7: PCO #8 COR #11R	Refer to Details 13/A2.3, 15/A2.3 and 2/A4.3 in the Contract Documents. Provide ADA accessible faucet at each of the three remodeled counters. **Reason:** Clarification. **Time Impact:** None.	ADD	$	651.11
	TOTAL OF CHANGE ORDER NO. 1:	ADD	$	4,974.95

SUMMARY:

Original Contract Price	$	926,122.00
Change Order No. 1:	$	4,974.95
Revised Contract Price:	**$**	**931,096.95**

APPROVALS

Halim Aksoy, Architect
Akol & Yoshii Architects

Angelina McCall
Page Construction Company

Christopher J. Learned, Asst. Superintendent, Business Services
Acalanes Union High School District

Division of the State Architect

Enclosures: CO-1.1, CO-1.2, CO-1.3, CO-1.4, CO-1.5.1, CO-1.6.1, CO-2.1
CO.2.2, CO2.3 and CO-2.4

c: Paul Lucido, Project Inspector (after DSA Approval)

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